



PURCHASE ORDER
MARIANO MARCOS STATE UNIVERSITY
 City of Batac 2906 Ilocos Norte

Supplier : AMG REFRIGERATION & A/C	P.O. No. : 01101101-2022-02-135
Address : Laoag City	Date : February 22, 2022
TIN : 408-611-673-0000	Mode of Procurement: NP-Small Value

Gentlemen: PR No. 2022-01-022 (01101101) - General Use/P.Pasion
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

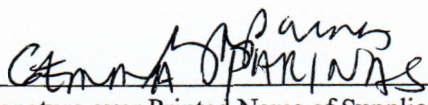
Place of Delivery : Laoag City	Delivery Term : Pick-up
Date of Delivery : Within 20 calendar days upon receipt of P.O.	Payment Term : N/30

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
ELE-042-011	unit	Compound gauge, refrigerant analyzer R410, R32, US Brand	1	8,500.00	8,500.00

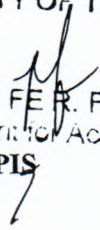
(Total Amount in Words): **Eight Thousand Five Hundred Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier

 2/28/22
 Date

Mariano Marcos State University
BY AUTHORITY OF THE PRESIDENT
 Very truly yours,

 PRIMA FER. FRANCO
 Vice President for Academic Affairs
SHIRLEY C. AGRUPIS
 President

Fund Cluster : 01101101 Funds Available : _____ <div style="text-align: center; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> IMELDA C. CORPUZ Chief, Accounting Office </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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